

SPRING CITY BOROUGH COUNCIL MEETING

APRIL 4TH, 2011 - 7:30 P.M.

President DiGuiseppe called the council meeting to order and led Council in the Pledge of Allegiance to the Flag.

SWEARING-IN-CEREMONY:

Mayor Weiss conducted the swearing-in-ceremony for newly appointed councillor Michael W. Petak.

ATTENDANCE:

The following members were present: Councilmen Beard, Burns, DiGuiseppe, Hays, Kratz, Petak, Shaner, Mayor Weiss, Solicitor Romain, and Borough Administrator Rittenhouse.

APPROVAL OF THE MINUTES:

Councilman Hays noted a correction to the March 7th, 2011 council meeting minutes.

Councilman Burns motioned to approve the minutes of the March 7th, 2011 council meeting with the change noted by Councilman Hays. Councilman Shaner seconded. Voting yes: Councilmen Beard, DiGuiseppe, Shaner, Burns, Petak, Kratz. Voting no: Councilman Hays. By a 6-1 vote the motion carried.

MAYOR:

Mayor Weiss reported on the monthly police vehicle maintenance; 2009 Dodge - state inspection and emissions, oil change, lube, and oil filter change, and new tires. 2007 Ford - oil change, lube and oil filter change, water in gas tank, flushed and new fuel filter installed.

The Mayor also reported the following: Part-time officer, Brandon Unruh, tendered his resignation. He has accepted full time employment with Temple University Police and they do not permit secondary employment.

Dwayne Witman was sworn in as a part-time officer on March 23, 2011.

He noted he attended the Spring Ford Rotary Pancake Breakfast on March 6, 2011, the American Legion breakfast on March 13, 2011, and the Spring-Ford Chamber of Commerce Spaghetti dinner on March 25, 2011.

He participated in the following civil functions during the month of March; a plaque presentation with Alan Brink of the Spring City Foundry for the commemoration of the guns confiscated and melted down to fabricate lamp posts, and along with manager Rittenhouse participated in the Meals on Wheels, Mayor's Day on March 23, 2011.

Also, he reported he was interviewed by the "Pottstown Mercury" in reference to locating the citizens who assisted police on a call on March 13, 2011, helped with line striping at the American Legion Parking Lot and assisted the Lions Club with obtaining a storage facility for their items.

COMMUNICATIONS:

1. A letter of interest and resume from Jacqueline Finkelstein, 411 Queen Street, concerning her interest in filling the vacancy on the Spring City Planning Commission.
2. A letter of interest from Norman Castor, 436 Arch Street, concerning his interest in filling the vacancy on the Spring City Planning Commission.
3. Notice from Penn Dot that our liquid fuels Act 655 and Act 44 allocation for 2011 has been mailed to the Borough for the amount of \$63,002.97.

COMMITTEE REPORTS:

STREETS AND UTILITIES: Councilman Beard gave the following Streets Department Report for the month of March, 2011. **TRASH DISPOSAL** - 88.27 tons of refuse were hauled to the Lanchester Landfill in Honeybrook, PA by Charles Blosenski Disposal Company from February 28, 2011 thru March 21, 2011. Twenty-one (21) bulk trash pick-ups were made during the month. **RECYCLING** - One (1) load of scrap metal weighing approximately 540 pounds was hauled to Phoenixville Scrap Company. Nineteen (19) pick-up truck loads of yard waste were collected during the month. **STREET WORK** - Cleaned debris along various curblines throughout the Borough. Routinely cleaned debris from several stormwater inlets after the rain events. Patched potholes on various streets; (Yost Avenue and Wall Street, Schoolhouse Alley, South Main Street, Walnut Street, Poplar Street, Queen Street, New Street & Cedar Street, Church Street, Airy Alley, Orchard Alley, and Penn Street). R&S Sweeping Co., LLC started the street sweeping service on the streets on the south side of the Borough. **MAINTENANCE** - Washed and cleaned the Borough Dump Trucks and pick-up trucks. Cleaned the garage bays at Borough Hall. Checked and documented the outfall post inspections for the MS4 report. Replaced two (2) bulbs on the street lamp posts. Made a minor repair on the roof of the Borough Hall building. Greased the packer body on the trash truck. Cleaned the dog compound located at Gay Street. Emptied the trash receptacles at all of the recreation areas. Cut up and removed a fallen tree at Brown Street Park. Repainted the trash receptacle containers at Brown Street Park. Assisted the sewer plant operator with maintenance items at the plant.

SANITATION AND SURFACE WATER: Councilman Hays read the monthly wastewater report for the month of March. The average daily flow for the month of February, 2011 was 772,000 gallons per day. The peak flow occurred on March 12th, 2011 and was recorded at 1,430,000. According to the plant records this was the highest daily average flow within the last ten years. Our EQ tank was used extensively during the several days of excess flow. Transducers were replaced by LRM in the primary wet well at the plant. These transducers measure the level of water in the wet wells to operate the EQ tank pumps. Controlex pulled a pump from the Main Street Station for repairs. The pump needs new wear rings and should be back in service within the next two weeks. The plant pick-up truck was inspected during the month. Also, the annual maintenance service was performed on the heater at the plant.

Councilman Hays reported the sewer committee met on March 10, 2011 and discussed a report from the PMAA concerning total maximum daily load figures for the Chesapeake "pollution diet, additional PCB testing requirements that may be required at the Wastewater Treatment Plant under the new NPDES permit, an overview of Governor Corbett's proposed 2011-12 budget, the Act 537 plan, and posting information on the website for storm water management information.

POLICE:

Councilman Kratz noted the police committee did not meet in March due to the fact that the Chief was on vacation and the Mayor was unable to attend the meeting.

Councilman Kratz read the police report for March, 2011 as follows: Complaints 169; theft 7; criminal mischief 1; traffic citations issued 9; criminal arrests 12; juvenile arrest 1; accidents 4; parking tickets issued 2. **Assisted other departments as follows:** East Vincent 14 times (drug call, theft, pedestrian struck, 4 domestics, bench warrant, stand by service, disturbance, drug arrest, mental health, trespassers, and well being check); East Pikeland 2 times (accident and theft); Royersford 4 times (domestic, threats, accident, and subjects in custody); East Coventry 2 times (suicidal subject and disturbance). **Other departments assisting Spring City were as follows:** East Vincent 3 times (domestic, criminal mischief, and disturbance); East Coventry 2 times (public drunkenness, and domestic); East Pikeland 1 time (domestic); West Vincent 1 time (domestic); Royersford 3 times (theft, traffic stop, and information). **Mileage traveled during the month of March:** Car 14-1 (2009 Dodge) 1,286 miles; Car 14-2 (2007 Ford) 1,276 miles which made a total of 2,562 miles. **Gas used during the month of March:** Car 14-1 (2009 Dodge) 94.5 gallons, Car 14-2 (2007 Ford) 137.9 gallons which made a total of 232.4 gallons of gas used during the month.

FINANCE & ORDINANCE:

President DiGuseppe reported the Finance & Ordinance Committee met on March 23, 2011 and discussed the leasing inspection of residential apartment properties.

ZONING, HOUSING & PROPERTY:

Administrator Rittenhouse reported there were ten (10) building permits issued during the month of March, 2011. Tim Murtaugh, 231 S. Main Street, sewer line; Barry Heflybower, 119 Cedar Street, garage 24 x 32; Drew Wallace, 541 N. Cedar Street, electrical permit; Michael Fanarro, 227 Penn Street, replace sewer line; Drew Wallace 541 N. Cedar Street, central air conditioner; John Trego, 120 Broad Street, garage 14x14; Jack Cullum, 67 N. Church Street, replace kitchen roof; Billie Kern 69 N. Church Street, replace kitchen roof; Jacqueline Finkelstein, 411 Queen Street, fence; Ed Bliss, 237 S. Main Street, electric service. Estimated cost of construction for the month of March, 2011 was \$47,450. Permit fees collected for the month of March, 2011 was \$1,216.00.

PLANNING:

Councilman Burns reported that the Planning Commission met on March 16, 2011 and reviewed a two-lot subdivision application submitted by Joseph Kulp.

Joe Kulp was present to discuss his application for a subdivision at 123-125 Pikeland Avenue. Mr. Kulp is seeking variances from several requirements of the zoning ordinance relating to setback dimensions and lot width. Variances are being requested due to existing non-conforming conditions in this proposed two-lot subdivision. The plan shows a duplex home that will be subdivided to form two separate properties. The review letter from the Borough Engineer has been completed. The Planning Commission will not take action until after the results of the Zoning Hearing Board hearing are reported.

The Planning Commission reviewed and discussed the plans with Mr. Kulp. The Planning Commission requested that contour intervals on the plans be labeled more extensively so that grades are easier to determine, and Mr. Kulp confirmed that he intends to comply with the revisions required in the Borough Engineer review letter. The Planning Commission also advised that Borough Council is likely to require that a copy of the legal language defining common access to the alley at the rear of the property be provided.

PARKS & RECREATION:

Councilman Burns reported the committee met informally on Tuesday, March 29th regarding town tours & village walks project. Attending were Bill Brunner from Spring-Ford Area Historical Society, Patty Moore and Doug Fitz from East Pikeland Historical Society and himself. They discussed the walking tour layout, timing of events, status of recruited volunteer 'kiosks' that will

man the historic stops and Boy Scout tour guides.

They also reviewed the tour map and handout contents. Final review was made of the county brochure which was submitted back to Karen Marshall of County Parks & Recreation for printing. That brochure will be released at a county-wide kick-off meeting on April 13th at French Creek Park.

Plans were made to have the activity group at the Bard Center fill the eggs for the Easter Egg Hunt scheduled for 11:00 a.m. on Saturday, April 18th. Volunteers are still needed for that event.

LIBRARY:

Councilman Hays reported the Library Board met on March 15, 2011 and discussed their grant writing status, a fundraising campaign, the lease with the Borough, and a scheduled blood drive, which is to be held on Saturday, April 9, 2011. He also informed council that their new legal representative for their lease and new facility is Mark Thompson.

He informed council that a clean-up day on North Main Street will be held on April 16, 2011 which is a product of the Twin Borough's Alliance.

FINANCIAL REPORTS: (Enclosed)

APPROVAL OF REPORTS:

Councilman Beard motioned the committee reports be approved as presented. Councilman Shaner seconded. Motion carried.

PUBLIC COMMENT:

Andrew Finklestein, 411 Queen Street, questioned the method of appointment for new council member, Michael Petak. He noted that he felt the open council seat should have been advertised and made known to the public.

It was noted that this method of filling the vacancy has been done 6 or 8 times during the past ten years and it is a feasible way to fill the vacancy.

Jill Dreibellis, Highview Garden Apartments, also expressed her concerns over the way the vacant council seat was filled.

Keisha Mennefee addressed council seeking an answer to a letter she sent to the Mayor regarding a termination letter to a part-time officer with false allegations with her name on it.

President DiGuseppe said he would request an executive session at the conclusion of tonight's agenda to discuss this matter.

Brian Dudonis, 270 New Street, addressed council regarding water runoff, curb reveal, and paving on Penn Street between Broad Street and New Street.

This area was monitored during the month and no problems were observed with any water run off near Mr. Dudonis's property.

No action will be taken at this time, but it will be looked at when the Borough schedules its road work later this year.

Tax Collector's Monthly Report to Taxing Districts

For the Month of FINAL REPORT, 20 10 (JAN-FEB)SPRING CITY BOROUGH

Taxing District

	Real Estate	Interim/Other	Per Capita/Other	Other
A. Collections				
1. Balance Collectable - Beginning of Month	18,107.23	859.23	3,145.00	3,678.65
2A. Additions: During the Month (*)	1,214.68		50.00	56.25
2B. Deductions: Credits During the Month - (from line 17)				127.50
3. Total Collectable	19,321.91	859.23	3,195.00	3,607.40
4. Less: Face Collections for the Month	5,701.65	103.77	240.00	312.40
5. Less: Deletions from the List (*)			695.00	631.25
6. Less: Exonerations (*)				
7. Less: Liens/Non-Lienable Installments (*)	13,620.26		2,260.00	2,663.75
8. Balance Collectable - End of Month	.00	755.46	.00	.00
B. Reconciliation of Cash Collected				
9. Face Amount of Collections - (must agree with line 4)	5,701.65	103.77	240.00	312.40
10. Plus: Penalties	570.19		24.00	31.14
11. Less: Discounts		2.08		
12. Total Cash Collected per Column	A. 6,271.84	B. 101.69	C. 264.00	D. 343.54
13. Total Cash Collected - (12A + 12B + 12C + 12D)				6,981.07

(*) ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED BY YOUR TAXING DISTRICT

C. Payment of Taxes

14.	Amount Remitted During the Month (*)	
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Date	Transaction #	Amount	TOTAL ALL TAXES
12/28/10		1,935.97	
1/3/11		3,005.31	
1/6/11		1,728.98	
1/28/11		159.91	
3/7/11		150.90	
		Total	\$ 6,981.07

15. Amount Paid with this Report Applicable to this Reporting Month	Transaction #	\$
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16. Total Remitted This Month	\$ 6,981.07
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17. List, Other Credit Adjustments (*)		
Parcel #	Name	Amount
	Total	\$

18. Interest Earnings (if applicable) \$ _____

Shirley W. Shaffer 3/7/11

TAXING DISTRICT USE (OPTIONAL)

Carryover from Previous Month	\$	
Amount Collected This Month	\$	
Less Amount Paid this Month	\$	
Ending Balance	\$	

Tax Collector

Date _____

I verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the month.

Received by (taxing district): Spring City
Title: Administrator Date: 4/4/11

I acknowledge the receipt of this report.

Dennis Rittenhouse

Tax Collector's Monthly Report to Taxing Districts

For the Month of MARCH, 2011

SPRING CITY BOROUGH

 Taxing District

	Real Estate	Interim/Other _____	Per Capita/Other _____	Other _____
A. Collections				
1. Balance Collectable - Beginning of Month	394,232.90	755.46	7,560.00	8,072.50
2A. Additions: During the Month (*)		650.01		
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	394,232.90	1,405.47	7,560.00	8,072.50
4. Less: Face Collections for the Month	141,535.94		1,480.00	1,340.00
5. Less: Deletions from the List (*)				
6. Less: Exonerations (*)				
7. Less: Liens/Non-Lienable Installments (*)				
8. Balance Collectable - End of Month	252,696.96	1,405.47	6,080.00	6,732.50
B. Reconciliation of Cash Collected				
9. Face Amount of Collections - (must agree with line 4)	141,535.94		1,480.00	1,340.00
10. Plus: Penalties				
11. Less: Discounts	2,827.79		29.60	27.51
12. Total Cash Collected per Column	A. 138,708.15	B.	C. 1,450.40	D. 1,312.49
13. Total Cash Collected - (12A + 12B + 12C + 12D)				141,471.04

(*) ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED BY YOUR TAXING DISTRICT

C. Payment of Taxes	
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14. Amount Remitted During the Month (*)

Date	Transaction #	Amount	TOTAL ALL TAXES
3/5/11		20,310.87	
3/10/11		13,365.34	
3/15/11		9,199.17	
3/18/11		18,906.37	
3/23/11		18,315.60	
3/28/11		25,417.81	
3/29/11		35,955.88	
		Total	\$ 141,471.04

15.	Amount Paid with this Report Applicable to this Reporting Month	Transaction #	\$
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16. Total Remitted This Month	\$ 141,471.04
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17.	List, Other Credit Adjustments (*)	
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Parcel #	Name	Amount
	Total	\$

18. Interest Earnings (if applicable) \$ _____

Shirley W. Shaffer

Shirley W. Shaffer

3/31/11

Tax Collector

Date _____

I verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the month.

Received by (taxing district): Spring City

Title: Administrator Date: 4/8/08

I acknowledge the receipt of this report.

Dennis Rittenhouse

TAXING DISTRICT USE (OPTIONAL)

Carryover from Previous Month	\$	
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Amount Collected This Month	\$
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Less Amount Paid this Month	\$	248.40
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Ending Balance	\$	
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ADMINISTRATOR'S REPORT FOR THE MONTH OF:
MARCH, 2011

The following figures represent the balance in each Department as appropriated in the 2011 Budget.

GENERAL GOVERNMENT

% UNSPENT

General Government	\$ 98,111.67	72%
Protection to Persons and Property	\$ 313,835.87	75%
Planning, Zoning and Housing	\$ 38,432.01	86%
Streets and Highways	\$ 330,957.69	73%
Street Repaving	\$ 68,600.00	100%
Parks and Recreation	\$ 22,165.00	99%
Insurance	\$ 50,960.00	100%
Street Lighting	\$ 45,245.87	77%
Library	\$ 12,800.00	100%
Liberty Fire Company	\$ 22,100.00	100%
Association Dues and Expenses	\$ 3,436.00	98%
Building and Property	\$ 16,702.80	96%
1% Tax Collection	\$ 8,019.89	84%
OPT Tax Collection	\$ 293.19	98%
Workers' Compensation	\$ 16,254.75	62%
Engineering and Consulting	\$ 19,301.00	97%
CRP Grant – Engineering	\$ 66,807.22	96%

SEWER ACCOUNT

\$ 518,824.37	83%
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This report reflects all wages and bills paid through March 31, 2011.

WITHDRAWALS

By Orders #1248 Street Light Fund	\$ 4,363.83
By Orders #10081 Non-Uniform Employees Pension Fund	\$ 402.27
By Orders #1589, 1590 Recreation Fund	\$ 280.00
By Orders #10583-10625,25764-25820 General Fund	\$166,251.23
<u>TOTAL WITHDRAWALS</u>	<u>\$171,297.33</u>

Balance On Account-General Fund	
Checking	\$ 87,712.98
Certificate	\$919,000.00
	\$1,006,712.98
Balance On Account-Motor Equipment Fund	
Checking	\$ 1.00
Certificate	\$117,460.03
	\$ 117,461.03
Balance On Account-Street Light Fund	
Checking	\$ 22,260.41
	\$ 22,260.41
Balance On Account-Gasoline Tax Account	
Checking	\$ 892.35
Certificate	\$283,131.47
	\$ 284,023.82
Balance On Account-Recreation Fund	
Checking	\$ 2,827.69
Certificate	\$ 24,529.50
	\$ 27,357.19
Balance On Account-Non-Uniform Employee Pension Fund	
Checking	\$ 6,225.01
Certificate	\$507,875.67
	\$ 514,100.68
Balance On Account-Police Motor Equipment Fund	
Checking	\$ 1.00
Certificate	\$ 37,698.64
	\$ 37,699.64
Balance On Account-PLGIT Capital Reserve Fund	
	\$122,229.30
	\$ 122,229.38
Beginning Balance	\$2,303,142.46
Withdrawals	\$ 171,297.33
04/01/2011	\$2,131,845.13

Respectfully submitted,

Florence M. Watts, Treasurer

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business
March 31, 2011

SEWER FUND #2

Balance as of last report		\$3,113,786.79	
Certificate purchased	+	\$ 30,000.00	
		<hr/>	
		\$3,143,786.79	\$3,143,786.79

Deposits

Sewer Rent	\$	54,499.82	
Interest	\$	464.20	
Sewer Certs	\$	20.00	
Liens - Atty Fees	\$	1,000.00	
Liens - Penalty	\$	139.51	
Liens - Costs	\$	197.50	
Liens - Interest	\$	322.02	
		<hr/>	
	\$	56,643.05	\$ 56,643.05

\$ 3,200,429.84

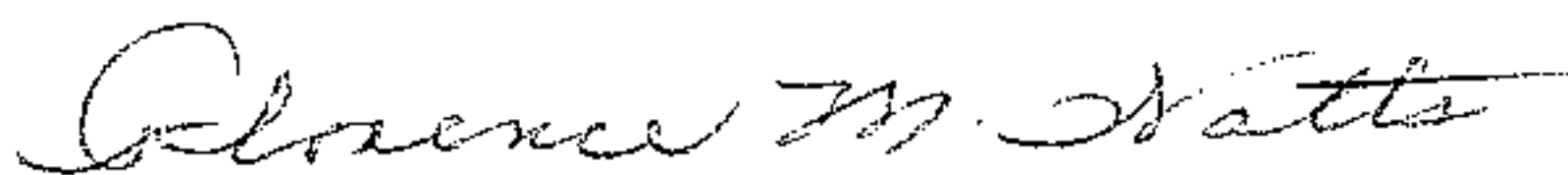
Withdrawals

By Orders #6069-6092, 21111-21121	\$	56,517.62
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Balance On Account

Checking	\$	80,603.12	
Certificate	\$3,063,309.10		\$ 3,143,912.22
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			\$ 3,200,429.84

Respectfully submitted



Florence M. Watts, Treasurer

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business
March 31, 2011

POLICE PENSION FUND

Balance as of last report

Checking	\$ 4,456.96
Certificate - PNC Bank	\$ 519,647.04
Certificate - Phoenixville Federal Bank	\$ 38,841.88

\$ 562,945.88

Deposits

TOTAL DEPOSIT AND BALANCES \$562,945.88

Withdrawals

By Orders #1041- Lincoln National Life Insurance Co. 974.12

Balance On Account

Checking	\$ 3,482.84
Certificate - PNC Bank	\$ 519,647.04
Certificate - Phoenixville Federal Bank	\$ 38,841.88

\$ 562,945.88 \$562,945.88

Respectfully submitted



Florence M. Watts, Treasurer

Jacqueline Finklestein, 411 Queen Street, expressed the need for new signalization on the traffic light at Main & Bridge Streets. She also would like to see more police action to control speeding in the Borough.

Norman Castor, 346 Arch Street, stated he was encouraged by council's decision to hold an executive session on the police matter and said the truth needs to be determined on this matter.

UNFINISHED BUSINESS:

1. Adoption of Ordinance No. 513, Amendment to the Traffic Ordinance.

Councilman Beard motioned to adopt Ordinance No. 513, which amends Ordinance No. 340, (Comprehensive Traffic Ordinance) Article I, Section 3, Paragraph (b) relating to penalties for violations of temporary and emergency regulations; Article I, Section 4 relating to penalties for violations of experimental regulations; Article II, Section 2, paragraph (1) relating to penalties for violations of speed restrictions; Article III, Section 8, relating to special purpose parking zones; Article III, Section 7 relating to prohibited attempts to reserve parking spaces; and Article III, Section 8 relating to penalties for violation of parking regulations. Councilman Shaner seconded. Motion carried.

2. Discussion – Spring City Borough Website.

A discussion was held regarding the Borough's new website. It was suggested that the maintenance for the site be done through the Finance & Ordinance Committee. Councilman Burns advised council that his back-up as webmaster is Michael Stehman.

3. Time Extension Letter - 501 South Main, L.P. - Land Development Plan.

Councilman Burns motioned to accept the letter from David Dratch, Associate Counsel, for the land development plan for 501 South Main Street, LP granting Borough Council a 180-day extension to the statutory review period decision date for the 501 South Main LP land development application which would revise the decision date to October 27, 2011. Councilman Shaner seconded. Motion carried.

4. Letter of Resignation.

Borough Administrator Rittenhouse read the letter of resignation submitted by full time police officer, G. Elliott Dice, which was effective March 6th, 2011.

Councilman Kratz motioned to accept the letter of resignation from G. Elliott Dice. Councilman Hays seconded. Motion carried.

The Civil Service Commission will meet to start the process for the hiring of a full time Spring City Borough Police Officer later this month.

NEW BUSINESS:

1. Planning Commission Vacancy.

President DiGuseppe requested that the two candidates that applied for the vacant planning commission seat attend the next planning commission meeting on Wednesday, April 20, 2011, 7:00 p.m. The Planning Commission will interview the two candidates and make a recommendation for appointment to Borough Council. Mrs. Finkelstein and Mr. Castor were both in attendance at tonight's meeting.

2. Elected Auditor Vacancy.

Borough Administrator Rittenhouse informed council members that there is a vacancy on the elected auditors board which was created in March by the passing of Fryer Littlefield. This term of office runs through December 31, 2015.

Any interested parties should submit a letter of intent to the Borough before April 26, 2011.

3. Request for a Sidewalk Exemption from the Liberty Fire Company.

Councilman Hays motioned to grant the Liberty Fire Company an exception waiver as requested in writing by Roger Schmidt, Trustee for the 18-inch grass strip as required in Ordinance No. 353. Councilman Shaner seconded. Motion carried.

COUNCIL COMMENTS:

Councilman Hays stated he feels the Chief of Police should be present at all of the regularly scheduled council meetings.

Also, Councilman Hays noted the Borough's Trash Ordinance regulations are not being adhered to at 3 N. Main Street. The trash is being placed at curbside prior to 24 hours from the collection time and the owner needs to be notified.

Mayor Weiss commented on the procedure of appointment for Councilman Burns.

Councilman Shaner suggested a procedure be put in place to fill future vacancies on Borough Council.

READING OF THE PAYMENT OF THE BILLS:

GENERAL ACCOUNT: (OFFICE) H.A. Berkheimer, Inc. \$591.14; Flexible Benefits Plans, Inc. \$1,751.92; PECO \$352.87; EAS \$78.91; Action Data Services \$696.72; Baer, Romain LLP \$432.00; AT&T \$25.91; Verizon \$71.27; Wrigley's Office Supply \$116.90; T-Mobile \$46.16; Provident \$98.99; P.A.W. \$52.45; C&D Computer Suppliers, Inc. \$62.62. TOTAL: \$4,377.86. (STREETS) Chester County Solid Waste Authority \$4,943.11; H.A. Weigand, Inc. \$116.00; Oehlert Bros. Inc. \$821.77; PECO \$177.42; Flexible Benefits Plans, Inc. \$4,717.26; Sanatoga Quarry \$606.84; AirGas \$28.42; Charles Blosenski Disposal Co., \$7,157.03; Mowrey-Latshaw \$187.24; Provident \$50.66; J.P. Mascaro & Sons \$3,563.60. TOTAL: \$22,369.35. (POLICE) Oehlert Bros. Inc. \$740.01; Crystal Springs \$48.53; Flexible Benefits Plans, Inc. \$6,904.22; Borough of Pottstown \$200.00; P.A.W. \$656.94; New Street Auto \$226.78; Baer Romain, LLP \$36.00; Verizon \$266.35; Nextel \$42.81; Provident \$139.99; New Street Auto \$270.64; The Mercury \$392.02; Staples \$174.99; H&F Tire Service \$222.56. TOTAL: \$10,321.84.

SEWER ACCOUNT: Oehlert Bros. Inc. \$75.12; Pottstown Roller Mills \$263.60; CarQuest \$157.11; Emergency Systems Service Company \$568.64; PECO \$1,922.25; Crystal Springs \$84.78; Flexible Benefits Plans, Inc. \$2,358.63; EEMA \$5,581.40; Buckman's Inc. \$446.00; USA BlueBook \$341.13; PA One Call System, Inc. \$2.56; M.J. Reider Associates, Inc. \$1,450.40; Mowrey-Latshaw \$171.94; Staples \$168.27; AT&T \$20.00; Verizon \$130.13; J.C. Ehrlich Company, Inc. \$44.00; A.J. Blosenski, Inc. \$525.00; Provident \$28.11; Controlex Service Corporation \$420.00; CKS Engineers, Inc. \$380.00; Wensel's Truck Repair \$136.90; PAW \$81.36. TOTAL: \$15,357.33.

STREET LIGHTING FUND: PECO \$4,363.77. TOTAL: \$4,363.77.

BUILDING & PROPERTY FUND: Crystal Springs \$32.76; Thomas R. Slaymaker \$231.50. TOTAL: \$264.26.

CRP CONSULTING FUND:

URDC \$1,173.00. TOTAL: \$1,173.00.

PLANNING, ZONING & HOUSING FUND: Mauger & Meter \$616.00; Baer, Romain LLP \$252.00; Motley Associates, Inc. \$1,017.45. TOTAL: \$1,885.45.

CRP GRANT FUND: J.J.D. Contracting, LLC \$37,955.90. TOTAL: \$37,955.90.

PARKS & RECREATION FUND: Baer Romain, LLP \$60.00. TOTAL: \$60.00.

ENGINEERING & CONSULTING FUND: Motley Associates, Inc. \$1,482.00. TOTAL: \$1,482.00.

Councilman Burns motioned the bills be approved for payment as read. Councilman Kratz seconded. Motion carried.

ANNOUNCEMENTS:

President DiGuiseppe announced the following meetings are scheduled for April, 2011: **Sewer Committee**, Thursday, April 14, 2011, 6:30 p.m.; **Zoning Hearing Board**, Tuesday, April 19, 2011, 7:00 p.m.; **Planning Commission**, Wednesday, April 20, 2011, 7:00 p.m.; **Police Committee**, Thursday, April 21, 2011, 7:00 p.m.; **Finance & Ordinance Committee**, Wednesday, April 27, 2011, 6:30 p.m.

The next council meeting is scheduled for Monday, May 2, 2011, 7:30 p.m.

President DiGuiseppe stated there will be a five-minute recess and then council will go into executive session.

President DiGuiseppe called the regularly scheduled meeting back to order.

ADJOURNMENT:

Councilman Beard motioned the meeting be adjourned as there was no further business to come before Borough Council. Councilman Kratz seconded. Motion carried.

Respectfully submitted,

Dennis Rittenhouse
Borough Administrator